

Intragovernmental Reporting and Analysis System, FMS

Report No. 4a.

See Special Note at End of Report

2nd Qtr. FY06 Dated : 4/27/06, 10:23:41 AM

Current Date: 4/27/2006

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006"
Reporting Agency:--> 96 --U.S. Army Corps of Engineers

ALL Reciprocal Category Differences Included		Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff
00	Partner Undefined	\$580,522	\$0	\$580,522	NA
01	Architect of the Capitol	\$2,041,518	\$0	\$2,041,518	NA
03	Library of Congress	\$610,742	\$0	\$610,742	NA
04	Government Printing	\$200,417	\$0	\$200,417	NA
05	General Accounting Office	\$2,849,368	\$0	\$2,849,368	NA
10	The Judiciary	\$84	\$0	\$84	NA
12	Department of Agriculture	\$13,540,416	(\$170,551,186)	\$184,091,602	-92.1%
13	Department of Commerce	\$12,852,782	\$18,875,250	(\$6,022,468)	31.9%
14	Department of Interior	\$416,998,633	\$539,166,151	(\$122,167,518)	22.7%
15	Department of Justice	\$7,167,445	\$4,173,047	\$2,994,399	41.8%
16	Department of Labor	\$48,279,121	\$48,252,678	\$26,443	0.1%
17	Department of the Navy	\$7,625,691	\$7,625,691	\$0	0.0%
18	U. S. Postal Service	\$365,778	\$0	\$365,778	NA
19	Department of State	\$8,244,972	\$549,025,311	(\$540,780,338)	98.5%
20	Department of the	\$3,624,331,768	\$3,649,711,301	(\$25,379,533)	0.7%
21	Department of the Army	\$436,660,507	\$436,660,507	\$0	0.0%
24	Office of Personnel Management	\$194,692,460	\$195,104,201	(\$411,742)	0.2%
28	Social Security Administration	\$747	\$0	\$747	NA
31	U.S. Nuclear Regulatory Commission	\$421,980	\$310,824	\$111,155	26.3%
33	Arts Agencies (ex. Smithsonian)	\$665,050	\$0	\$665,050	NA
33R	Smithsonian Institution	\$837,101	\$244,652	\$592,449	70.8%
36	Department of Veterans Affairs	\$1,534,802	\$2,163,604	(\$628,802)	29.1%
45	U.S. Equal Employment Opportunity Commission	\$3,040	\$0	\$3,040	NA
46	Appalachian Regional Commission	\$0	\$0	\$0	NA
47	General Services Administration	\$52,629,751	\$96,769,273	(\$44,139,522)	45.6%
49	National Science Foundation	\$1,384,738	(\$344,895)	\$1,729,633	75.1%
57	Department of the Air Force	\$19,951,440	\$19,951,440	\$0	0.0%

"Intragovernmental Activity Summary Report for 2nd Quarter FY 2006", Continued
Agency: 96

	Reporting Summary Totals	Trading Summary Totals	Difference	Pct. Diff.
60 Railroad Retirement Board	\$194	\$0	\$194	NA
64 Tennessee Valley Authority	\$1,291,197	\$3,532,148	(\$2,240,951)	63.4%
68 Environmental Protection Agency	\$48,939,892	\$294,413,654	(\$245,473,763)	83.4%
69 Department of Transportation	\$10,654,125	\$6,008,060	\$4,646,065	43.6%
70 Department of Homeland Security	\$4,537,803,994	\$1,583,346,384	\$2,954,457,610	65.1%
72 Agency for International Development	\$9,361,225	\$5,733,002	\$3,628,223	38.8%
73 Small Business Administration	\$1,218	\$0	\$1,218	NA
75 Department of Health and Human Services	\$8,179,073	(\$387,825)	\$8,566,898	95.3%
80 National Aeronautics and Space Administration	\$6,607,726	\$1,153,556	\$5,454,170	82.5%
86 Department of Housing and Urban Development	\$917,342	\$244,923	\$672,419	73.3%
88 National Archives and Records Administration	\$381	\$0	\$381	NA
89 Department of Energy	\$470,116,090	\$126,087,056	\$344,029,034	73.2%
91 Department of Education	\$59,927	(\$108,280)	\$168,207	-44.7%
95 Independent Agencies	\$917,737	\$0	\$917,737	NA
97 Office of the Secretary of Defense-Defense Agencies	\$28,846,320	\$28,846,320	\$0	0.0%
99 Treasury General Fund	\$4,954,055,144	\$0	\$4,954,055,144	NA
TOTALS	\$14,932,222,460	\$7,446,006,849	\$7,486,215,611	50.1%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note:

END OF REPORT